

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 24,06,61,000/- to ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ) Orders - Issued.

### FINANCE ( Expr. PR&RD ) DEPARTMENT

G.O.Rt.No.: 1889

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

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### ORDER:

In pursuance of the orders issued in references read above, the ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ) is hereby issued a Budget Release Order for an amount of Rs.24,06,61,000/-(Rupees Twenty Four Crores Six Lakhs Sixty One Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Mandal Praja Parishads for Construction of Buildings <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2515-00-197-11-07-310-319	V	52,50	..	..	52,50	..	52,50	..
<b>Scheme Name:</b> Assistance to Panchayat Raj Institutions for Construction of Rural Roads <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2515-00-196-11-22-310-319	V	3,93,30	..	..	3,93,30	..	3,93,30	..
3	2515-00-789-11-05-310-319	V	3,27,75	..	..	3,27,75	..	3,27,75	..
4	2515-00-796-11-05-310-319	V	1,52,95	..	..	1,52,95	..	1,52,95	..
<b>Scheme Name:</b> Panchayat Raj Engineering Establishment <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2515-00-001-11-06-200-000	V	2,62	..	..	2,62	..	2,62	..
<b>Scheme Name:</b> Upgradation of NREGP works <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2515-00-196-11-46-310-312	V	10,92,50	..	..	10,92,50	..	10,92,50	..
7	2515-00-789-11-46-310-312	V	2,73,12	..	..	2,73,12	..	2,73,12	..
8	2515-00-796-11-46-310-312	V	1,09,25	..	..	1,09,25	..	1,09,25	..
<b>Scheme Name:</b> Vigilance and Quality Control <b>Procedure of Drawal of Funds:</b> LOC <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
9	2515-00-001-11-08-310-312	V	2,62	..	..	2,62	..	2,62	..
Total			24,06,61	..	..	24,06,61	..	24,06,61	..

The ( PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. D. Sambasiva Rao**  
**Principal Secretary to Government (FP)**

**To**

**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**  
**ENGINEER-IN-CHIEF (GENERAL & PANCHAYAT RAJ)**

**The Director Works and Accounts**

**The Pay & Accounts Officer, Hyd**

**The Reins(Budget Computers)**

**The Director of Treasuries & Accounts.**

**The Accountant General.**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**